

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Brandon D Wiley
Karen L Wiley
Debtor(s)

Case No. 15-01372

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/15/2015.
- 2) The plan was confirmed on 05/29/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/21/2015.
- 5) The case was dismissed on 02/05/2016.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$14,183.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,965.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$4,965.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,580.53
Court Costs	\$0.00
Trustee Expenses & Compensation	\$200.23
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,780.76**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Secured	0.00	0.00	0.00	0.00	0.00
AMERICREDIT FINANCIAL DBA GM I	Secured	13,386.26	13,386.26	13,386.26	2,032.72	274.04
ATLAS ACQUISITIONS LLC	Unsecured	614.00	469.61	469.61	0.00	0.00
CORPORATE AMERICA FAMILY CU	Secured	0.00	0.00	0.00	0.00	0.00
FIGIS COMPANIES INC	Unsecured	129.00	129.94	129.94	0.00	0.00
ILLINOIS BELL TELEPHONE COMPAN	Unsecured	229.00	828.96	828.96	0.00	0.00
ILLINOIS DEPT OF EMPLOYMENT SE	Unsecured	4,273.00	4,273.00	4,273.00	0.00	0.00
ILLINOIS DEPT OF EMPLOYMENT SE	Unsecured	2,647.00	2,647.00	2,647.00	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	2,450.07	2,450.07	2,450.07	354.74	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	888.01	888.01	888.01	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	23,400.00	30,113.40	30,113.40	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,506.40	3,505.40	3,505.40	522.74	0.00
INTERNAL REVENUE SERVICE	Unsecured	4,601.79	3,491.92	3,491.92	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	70.00	78.16	78.16	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	270.00	445.00	445.00	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	NA	10,359.90	10,359.90	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	NA	12,396.35	12,396.35	0.00	0.00
RENAISSANCE RECOVERY	Unsecured	101.00	101.38	101.38	0.00	0.00
ATG CREDIT DR AURIEMMA	Unsecured	107.00	NA	NA	0.00	0.00
CDA PONTIAC MEADOW LAKE DENT	Unsecured	376.00	NA	NA	0.00	0.00
CONVERGENT OUTSOURCING	Unsecured	1,821.00	NA	NA	0.00	0.00
CONVERGENT OUTSOURCING	Unsecured	1,183.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT	Unsecured	729.00	NA	NA	0.00	0.00
CYBERCOLLECT	Unsecured	105.00	NA	NA	0.00	0.00
DEBT RECOVERY SOLUTION	Unsecured	469.00	NA	NA	0.00	0.00
ELAN FINANCIAL SERVICE	Unsecured	530.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ENHANCED RECOVERY CORP	Unsecured	463.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	200.00	NA	NA	0.00	0.00
ER SOLUTIONS	Unsecured	1,183.00	NA	NA	0.00	0.00
PELLETTIERI EDWARD HEALTH	Unsecured	187.00	NA	NA	0.00	0.00
SHERRY APARTMENTS	Unsecured	5,407.00	NA	NA	0.00	0.00
SYNCHRONY BANK TOYS R US	Unsecured	1,999.00	NA	NA	0.00	0.00
TORRES CREDIT	Unsecured	1,843.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS	Unsecured	136.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	78.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	137.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	3,617.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	1,389.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	819.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	537.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	115.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	81.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	78.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	60.00	NA	NA	0.00	0.00
MIDSTATE COLLECTION	Unsecured	1,607.00	NA	NA	0.00	0.00
FRANKLIN COLLECTION SERVICE	Unsecured	599.00	NA	NA	0.00	0.00
WEBBANK FINGERHUT	Unsecured	148.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	44,865.00	46,883.59	46,883.59	0.00	0.00
VERIZON	Unsecured	1,519.00	1,262.75	1,262.75	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,386.26	\$2,032.72	\$274.04
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$13,386.26	\$2,032.72	\$274.04
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,955.47	\$877.48	\$0.00
TOTAL PRIORITY:	\$5,955.47	\$877.48	\$0.00
GENERAL UNSECURED PAYMENTS:	\$114,368.97	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,780.76</u>
Disbursements to Creditors	<u>\$3,184.24</u>

TOTAL DISBURSEMENTS :	<u>\$4,965.00</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/13/2016

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.